## UNITED STATES BANKRUPTCY COURT, Filed 12/04/07 Entered 12/04/07 19:12:37 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE:

CASE NO. 06 B 08752

JAN N LANIER

CHAPTER 13

MARIE LANIER

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-3393 SSN XXX-XX-8432

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/21/2006 and was confirmed 10/12/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors .00%.

The case was dismissed after confirmation 08/23/2007.

CREDITOR NAME			PAID	PAID
COOK COUNTY TREASURER HOMEQ SERVICING CORP HOMEQ SERVICING CORP HOMEQ SERVICING CORP HOMEQ SERVICING CORP HSBC AUTO FINANCE HSBC AUTO FINANCE PARK SHORE CONDOMINIUM ILLINOIS DEPT OF REVENUE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE CHASE CITY OF CHICAGO PARKING	SECURED	5556.00	.00	1825.25
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	4381.00	.00	.00
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	.00	.00	.00
HSBC AUTO FINANCE	SECURED	7877.00	302.85	1951.62
HSBC AUTO FINANCE	UNSECURED	157.97	.00	.00
PARK SHORE CONDOMINIUM	SECURED	1738.92	.00	571.27
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	17613.58	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2795.80	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING CHICAGO DEPT OF REVENUE INNOVATIVE TAX RELIEF	UNSECURED	1830.00		
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
INNOVATIVE TAX RELIEF	UNSECURED	NOT FILED	.00	.00
JUSTIN & KRISTIN BUSCHE	UNSECURED	6814.00	.00	.00
WELLS FARGO FINANCIAL IL	UNSECURED	676.89	.00	.00
WELLS FARGO FINANCIAL IL CAPITAL ONE CAPITAL ONE CAPITAL ONE	UNSECURED	996.87	.00	.00
CAPITAL ONE	UNSECURED	695.67	.00	.00
CAPITAL ONE	UNSECURED	1017.09	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	638.84	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1014.99	.00	.00
SOCIAL SECURITY ADMINIST	UNSECURED	3717.00	.00	.00
SOCIAL SECURITY ADMINIST COLUMBUS BANK & TRUST CO ILLINOIS DEPT OF REV	UNSECURED	811.14	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	4052.51	.00	.00
WF FIN BANK	UNSECURED	2007.86	.00	.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	2,114.00		.00
TOM VAUGHN	TRUSTEE			269.01
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,920.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 4,348.14 302.85 .00 .00 269.01 .00
TOTALS	4,920.00	4,920.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/05/07 TOM VAUGHN

CHAPTER 13 TRUSTEE